

Fig. 1

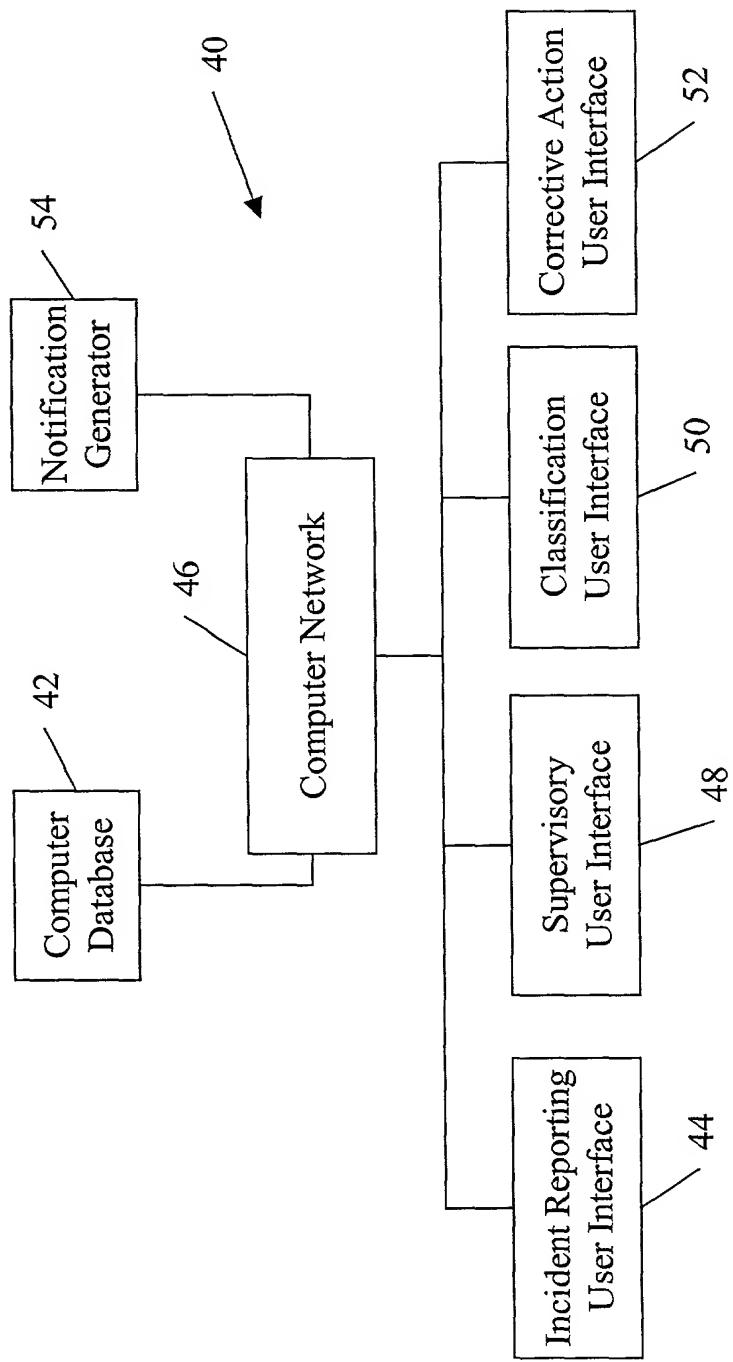


Fig. 2

Title: METHOD AND SYSTEM FOR REPORTING, ASSIGNING, AND
TRACKING FACILITIES INCIDENT REPORT
Inventor(s): Carlson, et al.
Application No:
Atty Dkt No: 39035/236628

20 TTFD "GED-HHGD"

REPORTS

New Incident Report

Incidents Home My Watchlist Incident Search View Incident Report Experiments Manager IRF

Building:

System:

Location:

Originator:

Incident Time Data

Start Date End Date End Time

Description:

Action Taken:

Describe any Release:

Fig. 3

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Incident Time Data	
Start Date	End Date
<input type="text"/>	<input type="text"/>
<input type="button" value="Previous Day"/>	<input type="button" value="Next Day"/>
<input type="button" value="Print"/>	<input type="button" value="Close"/>
Start Time	
<input type="text"/>	<input type="text"/>
<input type="button" value="Previous Hour"/>	<input type="button" value="Next Hour"/>
End Time	
<input type="text"/>	<input type="text"/>
<input type="button" value="Previous Hour"/>	<input type="button" value="Next Hour"/>
Description:	
Action Taken:	
Describe any Release:	
Recommendations / Suggestions:	
Please complete any pertinent information in the following section:	
Affected Areas	
Area	<input type="text"/>
<input type="button" value="Print"/>	<input type="button" value="Close"/>
Monitored Readings	
Method Used	Time Observed
<input type="text"/>	<input type="text"/>
<input type="button" value="Print"/>	<input type="button" value="Close"/>
Amount	<input type="text"/>
By	<input type="text"/>

Fig. 4

Please complete any pertinent information in the following section:

Affected Areas Area	Monitored Readings Method Used	Time Observed	Amount	By
Hazmat Materials Materials Used			Amount	Restocked No
Hazmat Equipment Equipment Used			Amount	Back in Service? No
Hazmat Responders Involved Responder				
Submit Report				

Fig. 5

Title: METHOD AND SYSTEM FOR REPORTING, ASSIGNING, AND
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REPORTS

Incident Home | My Mailbox | Incident Search | Main Incident Report | Environmental | Management

Incident Report 20010105B

Originator Submitted Data

Originator	Unknown
Location	62
Building	
System	
Description:	B62 ICW TANK WENT LOW LEVEL ICW SUPPLY PUMPS SHUT DOWN ICW supply automatically switched to city water feed when pumps shutdown. Also received alarm and clears for low make up flows on B62 and sulfuric scrubbers; B60 1st and 3rd floor rotoclones, and B65 house wac and rotoclone. Opened up bag filter outlet valve to increase flow to ICW tank (valve was throttled about 50%). ICW tank level came back and restarted supply pumps. On call Environmental notified via e-mail.
Incident Severity:	X

Incident Time Data

Start Date	02/01	Start Time	04:00	End Date	04/01	End Time	04:00
------------	-------	------------	-------	----------	-------	----------	-------

Areas Affected

(No Affected Area Data)

Monitored Readings

(No Monitoring Data)

Action Items

Item	Description
	Review sequence of auto switchover and ensure ICW supply switches over before pumps

Fig. 4

Title: METHOD AND SYSTEM FOR REPORTING, ASSIGNING, AND
RACKING FACILITIES INCIDENT REPORT

Inventor(s): Carlson, et al.

Application No:

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Item	Description	Assigned To	Date Due	Action Item	Action Taken	Made By
1	Review sequence of auto switchover and ensure ICW supply switches over before pumps shutdown.		1/8/2001	1	I reviewed this problem with Jim as well as his perspective on a solution. Jim will be the primary lead in solving this problem, and I will keep myself abreast of his progress.	
Assignments						
1	3/15/2001	1				
Recommendations						
Recommendation						
Review sequence of auto switchover and ensure kW supply switches over before pumps shutdown.						
Review sequence of auto switchover and ensure kW supply switches over before pumps shutdown.						
Incidents Status						
Status = Awaiting Corrective Action						
Routing Level	Name	Signature	Comments/Revisions			
Corrective Action	by1653		Review sequence with Jim well			
Corrective Action	r14942					
Environmental Classification	cy2541					
I would like to print the Incident Report						
<input type="button" value="Print"/>						

Fig. 7

Title: METHOD AND SYSTEM FOR REPORTING, ASSIGNING, AND
TRACKING FACILITIES INCIDENT REPORT

Inventor(s): Carlson, et al.

Application No:

Atty Dkt No: 39035/236628

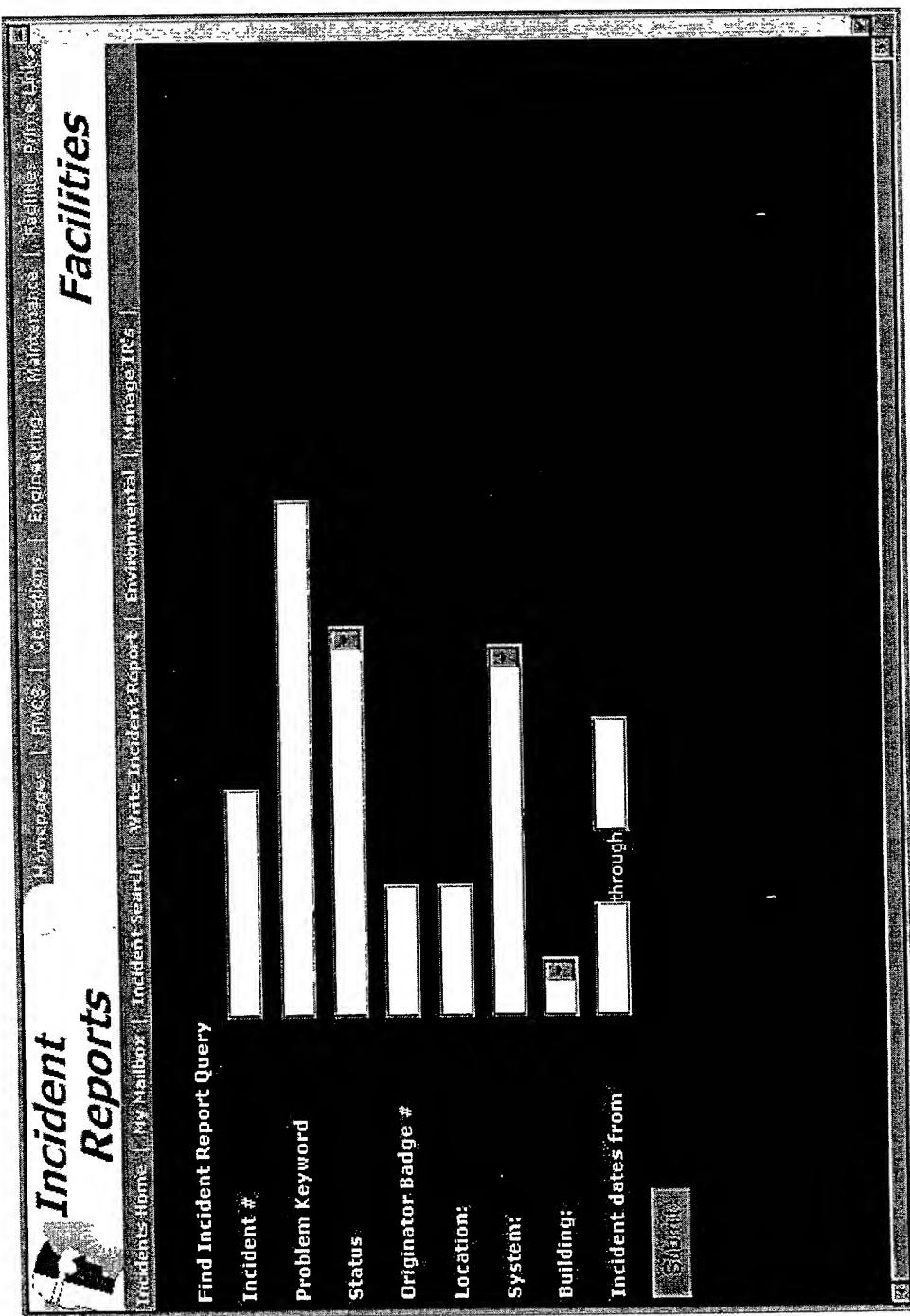


Fig. 8

Facilities					
Query Results			Status	Print	
Incident #	Incident Start Date	Description	Awaiting Corrective Action	Awaiting Project Report	Awaiting Project Report
20010105A	1/5/2001	B15 CSU SHUT DOWN FOR LOW N2 PRESSURE	Awaiting Corrective Action	Awaiting Project Report	Awaiting Project Report
20010105B	1/5/2001	B62 ICW TANK WENT LOW LEVEL. ICW SUPPLY PUMPS SHUT DOWN	Awaiting Corrective Action	Awaiting Project Report	Awaiting Project Report
20010105F	1/5/2001	UNABLE TO COMPLETE CYLINDER CHANGE ON 6901a/CVD. Completed first purge, and cylinder change. Cannot complete second purge, it keeps failing out for leak detected.	Awaiting Corrective Action	Awaiting Project Report	Awaiting Project Report
20010105G	1/5/2001	LOST COMMUNICATION TO CHANNELS 1 AND 2 ON 2120 SYSTEM. SIMPLEX. Lost alarms from B50 R30 & 31, 41, B44, 47, 48 and most of B40. Plus Pond #1 & #2 discharge. No auto dialer for fire alarms. No perimeter lights or parking lot lights for B40. Simplex rebooted; various alarms checked; back on line with ADT at 2013 hours. On Sat 010601, informed all personnel on D and B shift of restored service.	Awaiting Corrective Action	Awaiting Project Report	Awaiting Project Report
20010106A	1/6/2001	EMPLOYEE WAS STUCK INSIDE ELEVATOR #3. He was going from the 1st floor to the 2nd floor.	Awaiting Corrective Action	Awaiting Project Report	Awaiting Project Report
20010107E	1/7/2001	1930 while doing rounds found Larox stuck in Plate lock closing step.	Awaiting Corrective Action	Awaiting Project Report	Awaiting Project Report

Fig. 9

The screenshot shows a software application window titled "Facilities". The left sidebar contains navigation links: Home, Incident Reports, Write Incident Report, Incident Search, Write IRs, Environmental, and Manage IRs. The main content area has a heading "these Incidents require your attention." Below it, a note says: "Use the dropdown box below to designate a person or persons, to process your Incidents during a vacation or absence. Also, indicate what approval level this person has in your stead. Multiple stand-ins may be chosen by selecting a name and clicking 'Add' and then selecting another person and 'Add' as necessary." A dropdown menu is open under the "Delegate:" label. At the bottom of the main area are two buttons: "Add Selected" and "Remove All Selected".

these Incidents require your attention.

Use the dropdown box below to designate a person or persons, to process your Incidents during a vacation or absence. Also, indicate what approval level this person has in your stead. Multiple stand-ins may be chosen by selecting a name and clicking 'Add' and then selecting another person and 'Add' as necessary.

Delegate:

Add Selected Remove All Selected

No Incident Reports are awaiting your action.

these are the current Incidents are awaiting your action.		
Assigning Facilities Manager Approval		
Incident #	Originator	Description
20010912B		while final clean was RCAing clean line 21, once again the smell from the ammonia traveled through the trench in subsystem 2 and into the lab generating a smell complaint.
20010912C		At 1833 found bldg. 15 acid scrubber in alarm for low recirc flow. Alarm had been active since 1603.

Fig. 10

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Application No:
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Incident Reports

Home | Reports | Issues | Observations | Training | Maintenance | Facilities | Help | Log In

Facilities

These are the currently approved Incident Reports for Monday, September 17, 2012.

Incident #	Status
20010917A	Awaiting Corrective Action
20010917B	Awaiting Corrective Action
20010917C	Awaiting Corrective Action
20010917D	Awaiting Corrective Action
20010917E	Awaiting Supervisor Approval
20010917F	Awaiting Corrective Action
20010917G	Awaiting Corrective Action

Note: that Incidents are not generally viewable until after Manager Approval.

20010917A | 20010917B | 20010917C | 20010917D | 20010917E | 20010917F | 20010917G

Fig. 11

Title: METHOD AND SYSTEM FOR REPORTING, ASSIGNING, AND TRACKING FACILITIES INCIDENT REPORT

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2010-08-22 - 5224 with 007

Facilities

Home | Help | Operations | Engineering | Maintenance | Facilities

Manage IR's

Update / Edit IR
Today's Incidents
Open Assignments
Open Due Dates
Manage Due Dates

Incident Reports

Incidents Home My Mailbox Incident Search Write Incident Report Environmental

Everyone Filter

There are the currently 32 overdue Incident A

Filter Overdue Assignments by	Assigned To	Due Date	Action Item
Everyone	20010831A	1/1/1900	instruct employees to initiate an incident report for all instances of environmental equipment failing to meet permitted conditions
	20010817D	1/1/1900	review incident with employees • remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
	20010917D	1/1/1900	review incident with employees • remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
	20010817D	1/1/1900	review incident with employees • remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
	20010903H	1/1/1900	Review start-up procedures (FAC OPS monitor tags on system)
	20010903H	1/1/1900	Review start-up procedures (FAC OPS monitor tags on system)
	20010913C	1/1/1900	Monitor area for additional incidents,
	20010905B	9/12/2011	modify pcw alarms for re-alarming feature.
	20010905B	9/12/2011	repair pressure / flow problem
	20010911B	9/12/2001	Investigate cause • repair
	20010905B	9/12/2001	modify pcw alarms for re-alarming feature

Reported by: [Signature]

Printed on: 2010-08-22 at 12:45 PM

Fig. 12

Facilities

Incident Reports

Incidents Home My Facilities Incident Search Write Incident Report Environmental Management

There are currently 108 incomplete Incident Assignment(s).

Filter Incomplete Assignments by Everyone

Incident #	Assigned To	Due Date	Action Item	Description
20010903H		1/1/1900	2	Review start-up procedures (FAC OPS monitor tags on system)
20010903H		1/1/1900	2	Review start-up procedures (FAC OPS monitor tags on system)
20010831A		1/1/1900	3	Instruct employees to initiate an incident report for all instances of environmental equipment failing to meet permitted conditions.
20010913C		1/1/1900	1	Monitor area for additional incidents.
20010817D		1/1/1900	1	Review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010817D		1/1/1900	1	Review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010911B		9/12/2001	1	review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
				Investigate cause - repair

Fig. 13